

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Rental and other charges of Airtel Mobile Services used by the Officers of Planning Department for the months of August-September,2014 – Payment of an amount of Rs.5,205/- to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 158.

Dated: 21-10-2014.

Read the Following.

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt:18-09-2012.
- 3.From Airtel Mobile Services, 14 Invoices.

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,205.12/- rounded off to Rs.5,205/- (Rupees Five Thousand Two Hundred and Five only) to M/s Bharati Airtel Limited, Hyderabad towards rental and other charges in respect of the Cellular Phone being used by the following Officers, Planning Department for the months of August-September, 2014.

S.No	Name of the Officer	Cell No.	Monthly charges
1.	. Mamtha Sundari, Dy. Secy. to Govt.	7680074489	707.64
2.	. Subramanyam, Director	9849901510	569.94
3.	. Krishna, Asst. Secy. to Govt.	7674978833	84.27
4.	. Premlatha, A.S. to Govt.	9989773277	397.69
5.	. Sesha Thalpa Sai, P. S.	9989773270	249.93
6	. Srinivas Rao, Section Officer	9849130467	522.54
7	.V.B. Bhavani, Section Officer	9849908806	213.65
8	. Raghunatha Rao, Section Officer	9989888402	183.70
9	. Narender, Section Officer,	9989773261	410.01
10	. Aruna, Section Officer,	9989773271	193.29
11	. Rajkumar Gupta, Section Officer	9704701410	265.70
12	. Srinivas Rao, Section Officers	7680073378	499.32
13	.V. Subbalakshmi, Section Officer	7680077891	545.50
14	Srinivas Rao, Section Officer	7675049111	361.94
		Total	5205.12

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of "M/s Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairatabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT.

To

The M/s Bharti Airtel Limited, Hyderabad.

Copy to: The Planning (OP.II) Department.

Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to the P.S. to Prl. Secy. to Govt., Plg. Dept.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.